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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308663

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40168US2



Application

Client Ref 1: DP-315148

#### **Professional Services**

Date	Initials	Services	Rate	Hours	Amount
08/03/07	CCB	Prepare Application	320.00	1.50	480.00
08/06/07	CCB	Prepare Application	320.00	0.50	160.00
08/07/07	CCB	Prepare Application	320.00	2.00	640.00
Total Pro	fessiona	l Services		4.00	\$1,280.00

#### **Disbursements**

Covernment For for Filing Litility Application Filing	200.00
Government Fee for Filing Utility Application Filing	300.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing 2 Extra Claims	100.00
Government Fee for Filing 1 Extra Independent Claim	200.00
Government Fee for Filing Assignment	40.00
Government Fee for Filing Online Order of Certified copy of patent application	20.00
from USPTO	
File History	45.00
Postage	2.67
Total Disbursements	\$1,407.67

05-44481-rdd Doc 11396-20 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D part 16 Pg 2 of 10 October 8, 2007

October 8, 2007

Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.Ŏ. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra

Invoice No. 308663

Delphi Technologies Inc. CLIENT **Total Amount Due This Invoice** 

\$2,687.67

Remittance Address: Cantor Colburn LLP 55 Griffin Road South



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### Cantor Colburn LLP

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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra October 8, 2007 Invoice No. 308627

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

**DEP-DE40176US** 

Type: UTL

Client Ref 1: DP-315606

<b>Date</b> 08/16/07	Initials JFB	Services Prepare Application	<b>Rate</b> 250.00	<b>Hours</b> 1.00	<b>Amount</b> 250.00
Total Pro	fessiona	l Services			250.00
Adjustmo		l Services		1.00	(250.00) \$0.00
Total Am	ount Due	This Invoice			\$0.00



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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.Ö. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra

October 8, 2007 **Invoice No. 308628** 

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40178US

Type: UTL

Client Ref 1: DP-315715

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#### **Disbursements**

Government Fee for Filing Utlity Application	300.00
Government Fee for Filing Utility Search	500.00
Government Fee for Filing Utility Examination	200.00
Government Fee for Filing Claims in Excess of 20	150.00
Government Fee for Filing Independent Claims in Excess of 3	200.00
Government Fee for Filing Assignment	40.00
Postage	2.96
Total Disbursements	\$1,392.96
Total Amount Due This Invoice	\$1,392.96

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### Cantor Colburn LLP

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Delphi Technologies, Inc. Legal Staff M/C 480-410-202 P.Ŏ. Box 5052 Troy, Michigan 48007-5052 Chuck Veenstra

October 8, 2007 Invoice No. 308630

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE40180AN



Date		Services	Rate	Hours	Amount
08/03/07	CCB	Review patents submitted by takingle	320.00	0.50	160.00
08/14/07	CCB	Review patents for meeting	320.00	1.50	480.00
Total Pro	fessiona	I Services		2.00	\$640.00
Total Am	ount Due	e This Invoice			\$640.00

part 16 Pg 6 of 10

# Cantor Colburn LLP

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 Invoice No. 308665

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50007US3

Apparatus and Method for Providing a Siding Decicle Chamism

Client Ref 1: DP-314945

Date	Initials	Services	Rate	Hours	Amount
08/25/07	CCB	Prepare Application	320.00	0.50	160.00
Total Pro	fessiona	ll Services		0.50	\$160.00
Total Am	ount Due	e This Invoice			\$160.00



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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 **Invoice No. 308635** 

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50016US

Type: UTL

Client Ref 1: DP-315630

Date	Initials	Services	Rate	Hours	Amount
08/03/07	CCB	Prepare Application	320.00	2.30	736.00
08/06/07	CCB	Prepare Application	320.00	1.50	480.00
Total Pro	fessiona	l Services		3.80	\$1,216.00
Total Am	ount Due	This Invoice			\$1,216.00

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 Invoice No. 308638

For Legal Services Rendered through 08/31/07

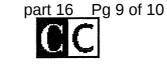
CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50023US

Detent/Admator Geometic Client Ref 1: DP-316735

<b>Date</b> 08/06/07		Services Prepare Application	<b>Rate</b> 320.00	<b>Hours</b> 1.50	<b>Amount</b> 480.00
Total Professional Services			1.50	\$480.00	
Total Am	ount Due	This Invoice			\$480.00



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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007

October 8, 2007 Invoice No. 308640

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50024US

Client Ref 1: DP-313176

# Method and Device for anomer Control in a Motor Vehice

#### **Professional Services**

Date	Initials	Services	Rate	Hours	Amount
08/17/07	VK	Prepare office action response	210.00	0.40	84.00
08/17/07	VK	Prepare Amendment	210.00	2.30	483.00
08/20/07	CCB	Prepare Amendment	320.00	0.20	64.00
08/20/07	VK	Draft proposed claims	210.00	1.40	294.00
08/21/07	VK	Prepare Amendment	210.00	0.30	63.00
08/23/07	CCB	Prepare Amendment	320.00	0.90	288.00
Total Pro	fessiona	l Services		5.50	\$1,276.00

#### **Disbursements**

Postage ·	1.14
Total Disbursements	\$1.14
Total Amount Due This Invoice	\$1,277.14

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 8, 2007 Invoice No. 308641

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

**DEP-DE50025US** 

Client Ref 1: DP-315822

Date	Initials	Services	Rate	Hours	Amount
08/15/07	VK	Telephone conference with Chris	210.00	0.20	42.00
		Boehm re: handling cases			
08/16/07	CCB	Prepare Application	320.00	0.20	64.00
08/16/07	VK	Prepare provisional application	210.00	0.50	105.00
08/17/07	CCB	Prepare Application	320.00	0.30	96.00
08/21/07	CCB	Prepare Application	320.00	0.20	64.00
08/21/07	VK	Telephone conference with Inventors	210.00	0.30	63.00
		and Chris Boehm re: application			
08/22/07	CCB	Prepare Application and meet with	320.00	0.80	256.00
00/00/07	1.00	inventors			
08/23/07	VK	Draft claims	210.00	3.00	630.00
08/28/07	VK	Correspondence with Chris Boehm re: application	210.00	0.20	42.00
Total Professional Services				5.70	\$1,362.00
Total Amount Due This Invoice					\$1,362.00